Standard Form I Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400790013-5
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PUBLIC VOUCHER FOR PURCHASES AND POLYOU NO. 1034-106 SERV. S OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO.\_ Page 1 of 1 PAID BY U. S. (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ Payee's Account No. \_\_\_\_\_ Discount Terms \_\_ TO Westinghouse Electric Corporation Baltimore, Maryland (Address) Contract No. WE-1025 Date Date Req. No. Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Order or Service schedule, and other information deemed necessary) Quantity Cost Per Invoice No. l (Orig. Inv. Att) \$19,523.00 2 (Orig. Inv. Att) 10,014.00 TOTAL \$29,537.00 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for\_ STATIDVANCE (Signature or initials)\_ Pursuant to authority vested in me, I cermy man Title . (Date) \_\_\_\_=\$1.00 Exchange rate \_\_\_\_ tracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE Mark ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. \_\_\_\_\_\_ on Treasurer of the United States Check No. Paid by (Name of Bank) Payee \_\_\_\_ When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_ Title\_ over his official title.